

AWARD

CITY OF FORT LAUDERDALE

PROCUREMENT & MATERIALS MANAGEMENT DIVISION
100 N. ANDREWS AVENUE, 6TH FLOOR
FORT LAUDERDALE, FL 33301
(954) 828-5140

City Commission Approval:	Period Covered:	Contract No.:	Co-Op
11/20/01 Pur-1	11/20/01 – 11/19/02	B-98-84/85-2	Davie

V

endor: **MBE** _ **WBE** _
Tri-State Employment Service, Inc.
160 Broadway, 15th Floor
New York, NY 10038

Invoice To:
City of Fort Lauderdale
Accounts Payable
100 N. Andrews Avenue
Ft. Lauderdale, FL 33301

Attn: Susan Kennedy
212-346-7960
Fax # 212-285-1053

Payment Terms: Net 30
Delivery: not stated

TEMPORARY PERSONNEL, CLERICAL

	<u>Unit Price/Hour</u>
Clerk/Receptionist	\$ 7.45
Secretary	8.63
Admin. Assistant	11.75
Legal Secretary	13.20
Accounting Clerk	7.45
Accountant	15.00
Data Control Operator	7.45
Micro Computer Svc Rep	9.84
Graphics Designer	15.00
Webmaster	18.50
Cashier/Customer Svc Rep	7.45
Bldg. Inspector	18.50
Courier/Mail Room Attendant	7.60
Maintenance Worker	7.49
Concession Attendant	7.49
Park Aide	7.66
Storekeeper	7.58

Insurance Coverage Required: Yes ☒ No _
Authorized for Purchases: Under \$25,000 _ Over ☒
Extension Options: Yes ☒ No _ Years: 2

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,
Town of Davie Bid No. B-01-84/85.

Authorized Signature and Title

Date

Department Contract Co-Ordinator: Linda R. Wilson, Procurement (954) 828-5933

Procurement Specialist: Linda R. Wilson, CPPB, C.P.M.

Kirk W. Buffington, C.P.M.
Purchasing Manager

